

PRESTWOOD VILLAGE ASSOCIATION
ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2022

Income & Expenditure Account for the Year ending 31st March 2022

		£	£
Income	Easy Fundraising		22.33
	Total Income		22.33
Expenditure	Wingrove Media – Hosting PVA Website & Domain Name renewal	170.00	
	Total Expenditure		170.00
	Balance of Income over Expenditure for the year		(147.67)

Balance Sheet as at 31st March 2022

Assets	Bank Balance	544.54
	Total Assets	544.54
Liabilities		
	Total Liabilities	0.00
	Net Assets	544.54
Represented by	Reserves at 1 st April 2021	692.21
	Surplus/(Deficit) for the year	(147.67)
	Reserves at 31st March 2022	544.54
	Bank	
	Opening Balance	692.21
	Miscellaneous Income	22.33
	Hosting Charges 2021/2022	(170.00)
	Closing Balance at 31st March 2022	544.54

**INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF PRESTWOOD
VILLAGE ASSOCIATION FOR THE YEAR ENDED 31 MARCH 2021**

I have audited the financial statements of Prestwood Village Association for the year ended 31 March 2022, comprising the Income and Expenditure Account and the Balance Sheet. In my opinion, the Association's finances have been managed in accordance with its constitution and the financial statements give a true and fair view of the state of the Association's affairs as at 31 March 2021 and of its income and expenditure for the year then ended.

Lyn Williams

Chartered Accountant

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